

**GOVERNMENT OF TELANGANA
IRRIGATION & C.A.D(OP) DEPARTMENT**

Office Expenses – Irrigation & CAD Department – Payment towards cost of Uniform cloth for the use of eligible Class III and Class IV employees for an amount of Rs. 77,789/- - Sanctioned – Orders – Issued.

IRRIGATION AND COMMAND AREA DEVELOPMENT (OP) DEPARTMENT

G.O.Rt.No. 4

Dated: 05-01-2019

1. G.O.Ms.No. 148, Finance & Plg(FW.Adm.TFR) Dept., dated 21-10-2000.
2. From SETWIN, Azmathjah Palace, Hyderabad, Invoice No.229/18-19, dated 31.12.2018

X-X-X-X

ORDER:

Sanction is accorded for payment of an amount of Rs. 77,789/- (Rupees Seventy Seven Thousand Seven Hundred and Eighty Nine Only) towards cost of Uniform cloth for the use of eligible Class.III and Class.IV employees in Irrigation & CAD Department.

2. The amount sanctioned in para-(1) above, shall be debited to the following detailed Head of Account "3451 Secretariat Economic Services, 090 – Secretariat, 09 - Irrigation & CAD Department, 130- Office Expenses, 132 - Other office expenses.

3. Certified that the amount has not been drawn previously. Necessary entry has been made on the Stock Register. The goods purchased are for official purpose and they are received in good condition.

4. The Irrigation & CAD (OP: Claims) Department shall draw and credit the above sanctioned amount through ECS to the Managing Director, SETWIN, Hyderabad.

5. This order does not require the concurrence of Finance Department as per the rules / orders in force on the subject matter.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

**N. SHANKAR
ADDITIONAL SECRETARY TO GOVERNMENT**

To
The Manager, APCO Sales Emporium, Hyderabad
The I&CAD(OP-Claims) Department.
Copy to:The Dy. Pay & Accounts Officer, Secretariat, Hyderabad.
SC/SF

// FORWARDED :: BY ORDER //

SECTION OFFICER